

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7		
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-G-0009			2. DELIVERY ORDER/CALL NO. 0018		3. DATE OF ORDER/CALL (YYYYMMDD) 2002DEC20		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA5			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 A NONE SC1012			CODE S2305A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 7W356		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041	
16. TYPE OF ORDER DELIVERY/CALL PURCHASE			X		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309) 782-3814 BY: _____ CONTRACTING/ORDERING OFFICER						25. TOTAL \$1,185,829.02		26. DIFFERENCES		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						34. CHECK NUMBER		35. BILL OF LADING NO.				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		
40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.								

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0018 MOD/AMD	Page 2 of 7
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SUPPLEMENTAL INFORMATION

REFERENCE GDLS PROPOSAL N-1713 AND N-1713-R1

1. DELIVERY ORDER 0018 IS FOR THE AWARD OF DHI MAIN KIT, TNB MOD KIT AND DIP MOD KIT. THE NEGOTIATED UNIT PRICE AND DELIVERY ARE SET FORTH IN SECTION B. THE TOTAL AMOUNT OF THIS AWARD IS \$1,185,829.02.

2. OPTION PRICES FOR CLINS 0001AA, 0002AA AND 0003AA ARE LISTED ON ATTACHMENT 001.

3. THE FOLLOWING CLAUSES FROM THE BOA APPLY: ALL MANDATORY CLAUSES, TERMS, CONDITIONS AND CERTIFICATIONS FOR A FIRM FIXED PRICE CONTRACT OF THE DOLLAR VALUE INVOLVED, AS DELINEATED IN THE GDLS BASIC ORDERING AGREEMENT (BOA) DAAE20-02-G-0009. IN ADDITION, THE FOLLOWING CLAUSES FROM THE BOA APPLY:

SECTION A: A-1, NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES; A-2 NOTICE TO ACALA OMBUDSMAN; A-7 NOTICE OF URGENT REQUIREMENT.

SECTION B: B-2, SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY (INSERT NONE)

SECTION C - C-1, STATEMENT OF WORK - OZONE DEPLETING CHEMICALS; C-5, CONFIGURATION MANAGEMENT DOCUMENTATION

SECTION D - COMMERCIAL PACKAGING IAW MIL-STD-129 REVISION N, DATED 15MAY1997. EXCEPTION - ESD SENSITIVE ASSETS SHALL BE HANDLED AND PACKAGED TO PREVENT ESD DAMAGE.

SECTION E - E-1. INSPECTION OF SUPPLIES - FIXED PRICE; E-8. RESPONSIBILITY FOR SUPPLIES; E-9. HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT ISO9002. E-11, INSPECTION/ACCEPTANCE WILL BE AT IMPERIAL VALLEY.

SECTION F - F-1, STOP WORK ORDER; F-3, GOVERNMENT DELAY OF WORK; F-4, FOB ORIGIN; F-10, F.O.B. ORIGIN - CARLOAD AND TRUCKLOAD SHIPMENTS; F-11, F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS; F-14, VARIATION IN QUANTITY, F-16, COGNIZANT TRANSPORTATION OFFICER.

SECTION G - NARRATIVE G002

SECTION H - H-2, TRANSPORTATION OF SUPPLIES BY SEA; H-3, NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA; H-11, MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DD250'S ARE TO BE ELECTRONICALLY SENT TO CALLISONC@RIA.ARMY.MIL, OR DATAFAXED TO (309)782-0713; H-16, ALTERNATIVE DISPUTES REVIEW PROCESS; H-17, PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION; H-18 ADMINISTRATIVE NOTICE; H-19 GOVERNMENT FACILITIES AND SPECIAL TOOLING; H-20, ISSUANCE OF ORDERS; H-23, BOA RATE AGREEMENT.

SECTION I - ATTACHMENT 01 TO THE BOA, ALL REQUIRED FIRM FIXED PRICE CLAUSES, PAGES 1-2. ATTACHMENT 02 ALL REQUIRED FIRM FIXED PRICE CLAUSES.

BEGINNING AT ATTACHMENT 07, 2.WAIVER OF FACILITIES COST OF MONEY; 4. DUTY FREE ENTRY; 6. AVAILABILITY OF FUNDS; 8. FOB ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE; 13. PREFERENCE FOR DOMESTIC SPECIALTY METALS; 15. DUTY FREE - ADDITIONAL PROVISIONS; 28. PRICE REDUCTION FOR DEFECTIVE COST AND PRICING DATA; 29. SUBCONTRACTOR COST OR PRICING DATA; 32. REFERSION OR ADJUSTMENT OF P[LANS FOR POST RETIREMENT BENEFITS OTHER THAN PENSIONS; 41. OZONE DEPLETING SUBSTANCES; 42. DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES; 44. COMMERCIAL BILL OF LADING NOTATIONS; 66. COST ACCOUNTING STANDARDS; 78. AUTHORIZATION AND CONSENT; 80. FACILITIES CAPITAL COST OF MONEY; 84. SMALL BUSINESS SUBCONTRACTING PLAN; 85. BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM; 86. QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS;

BEGINNING AT ATTACHMENT 08, 5. LIMITATION OF LIABILITY; 9. PROGRESS PAYMENTS; 14. FEDERAL STATE AND LOCAL TAXES (NON COMPETITIVE); 23. SUBCONTRACTS; 24. TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT (FIXED PRICE)

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 2510-01-462-2046 NOUN: DHI MAIN KITS FSCM: 00000 PART NR: 57K2977 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> PRON: 472HIM0247 PRON AMD: 02 ACRN: AA AMS CD: 31206406020 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0018 MOD/AMD	Page 4 of 7
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PRON: 472HIM0447 PRON AMD: 01 ACRN: AA</div> <div>AMS CD: 31206406020</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC </div>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2233D052 W31G1Z M ABRAMS 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGX <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 25 30-SEP-2003 002 25 30-OCT-2003 003 25 28-NOV-2003 004 25 30-DEC-2003 005 25 30-JAN-2004 006 10 27-FEB-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199 MARK FOR: AKZ PM OWNED ASSETS PURPOSE CODE 9 PROJECT CODE GGX ABRAMS RETROFIT PROGRAM <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-G-0009/0018				
	<u>PRODUCTION QUANTITY</u>	252	EA	\$ 895.21000	\$ 225,592.92
	PRON: EH2A1320EH PRON AMD: 01 ACRN: AB AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2056S857 W31G1Z J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 252 30-NOV-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0001AA	472HIM0247	AA	2	21	22033000025R5R02P31206431E9	S20113				2GAAPM	W56HZV	\$	814,494.15	
31206406020														
0002AA	472HIM0447	AA	2	21	22033000025R5R02P31206431E9	S20113				2GAAPM	W56HZV	\$	24,888.60	
31206406020														
0003AA	472HIM0347	AA	2	21	22033000025R5R02P31206431E9	S20113				2GAAPM	W56HZV	\$	120,853.35	
31206406020														
0003AB	EH2A1320EH	AB	2	97	X4930AC6D 6D	26FB	S20113				W56HZV	\$	225,592.92	
070011														
												TOTAL	\$	1,185,829.02
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						STATION		AMOUNT			
Army	AA		21	22033000025R5R02P31206431E9	S20113				W56HZV	\$	960,236.10			
Army	AB		97	X4930AC6D 6D	26FB	S20113				W56HZV	\$	225,592.92		
												TOTAL	\$	1,185,829.02